

Section	Page #	Regional Board Comments	Westside Notes/Actions
Introduction and Background	10, 59	(a) The Comprehensive SQMP needs a section dedicated to Represented Watersheds and how they will be addressed in the SQMP.	Added a Represented Watersheds sections with strategy for outreach.
		(b) Each Constituent SQMP needs to specifically address Represented Watersheds and how they will be addressed.	Will be addressed.
		(c) Please clarify what the years along the left first column mean. Does this year signify that 10 years has passed since the management plan was triggered?	Clarification provided in subcaption.
		(d) Please clarify why there are 4 row areas for 2018, and why the same constituent is repeated within 2018.	Error with PDF, corrected.
Physical Setting and Information	47	Table 12 lists each management practice from the Farm Evaluation form and the total number of acres where each practice is implemented, based on FE survey results, for the entire coalition area. Within the Constituent SQMPs, please include baseline inventories of management practices to at least the scale of monitoring site watershed level (or a smaller scale area).	Provide FE results for each subwatershed in Appendix I of Constituent SQMP
	9	Detailed water quality data should be summarized and discussed (through and including the most recent monitoring data) in the Constituent SQMPs, including the dates and concentrations of exceedances at each site, as well as summary of non-exceedance data.	Provided monitoring history tables of management plan constituents in Constituent SQMP Appendix I.
	12	Constituent SQMPs need to include an expanded description with total acres, acres of each crop grown, hydrologic features, and any additional watershed-specific information developed over the years of management plan implementation.	Expanded description of subwatersheds provided in Constituent SQMP Appendix I. Acreage of crops grown per subwatershed provided in on Page 7 of Constituent SQMP.
Management Plan Strategy		(b) The Constituent SQMPs will need to discuss how the schedules are as short as practicable.	Timeline for addressing constituents of concern is provided in Constituent SQMP.
		A detailed plan for grower outreach is needed within each Constituent SQMP.	Provided
		(a) A new Performance Goal 4 needs to be added (shifting the existing PGs 4 and 5 to become 5 and 6). PG 4 needs to be member implementation of management practices. Table 19 needs to be revised accordingly.	Addressed
		(b) A schedule for management practice implementation and specific milestones towards full implementation is missing, but should be included within each Constituent SQMP. Practices need to be identified specific to the watershed, crops, and growers that need to implement them.	Implementation of practices is beyond the control of the Coalition. The Coalition will track the implementation of practices along with monitoring of water quality on a yearly basis to determine if growers need to be contacted/reminded that practices need to be implemented.
	2	(c) Page 2, second paragraph, third sentence: member management practice implementation needs to be added before "...evaluate effectiveness of management practices."	Addressed
	3	(d) Page 3, first complete paragraph, 8th sentence needs to be expanded from "Each of these management plans will follow the same general approach of source identification, outreach, and monitoring" to "Each of these management plans will follow the same general approach of source identification, outreach, member implementation of management practices, and monitoring."	Addressed
	3	(e) Page 3, second complete paragraph, first sentence needs to be expanded to include member implementation of management practices.	Addressed
	54	(f) Management Plan Strategy, Description of Approach section on page 54, last sentence: needs to be expanded to include member implementation of management practices.	Addressed
	58	(g) Page 58, Future Efforts, 5th sentence refers to annual "Management Plan Updates" in the AMRs. Please change to "Management Plan Status Reports" to be consistent with the Order, and to avoid confusing this deliverable with	Addressed

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		Monitoring Plan Updates.	
	63	(h) Page 63, Achieving Performance Goals and Performance Measures section, 3 itemized actions: List needs to be expanded to include a new step 2 (and moving the existing steps 2 and 3 to become steps 3 and 4) for member implementation of management practices.	Addressed
	69	(i) Page 69, Specific Schedule and Milestones for Implementing Management Practices section: This section does not contain the required specific schedule with milestones for implementing practices. However, since this is a Comprehensive SQMP with Constituent SQMPs being developed, this section should refer to the Constituent SQMPs by stating that the specific schedules and milestones will be provided in those documents.	Addressed
	71	(j) Page 71, Performance Goals and Performance Measures section, paragraph under the numbered performance goals: The last two sentences are: "The performance goals and measures are applied individually to each site subwatershed in a management plan. The Annual Monitoring Report will include a discussion of the site subwatersheds in which these activities will take place over the next years along with a time schedule for completion of the performance measures."	Addressed
		It is unclear why this sentence refers to the AMR rather than the Constituent SQMPs. This may be remnant text from the focused watershed management plans. Please revise or remove for clarification.	Addressed
	71	(b) Page 71, Performance Goal 1: Please specify that the same actions will occur for growers within represented watersheds, and how this occur.	Provided clarification in Constituent SQMP
Monitoring Methods		The Coalition's strategy includes a review and evaluation of water quality data combined with an annual inventory of practices to determine the effectiveness of management practice changes. This should be expanded to clarify that an analysis of changes in management practices over time in each watershed will be included in Management Plan Status Reports.	Addressed in Constituent SQMP